

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

ESTABLISHMENT – Energy Department – Outsourcing employees – Extension of the services of (02) Data Entry Operators, and (01) Office Subordinate in Energy Department – Further continuance with effect from 01.04.2024 to 31.03.2025– Orders - Issued.

**G.O.Rt.No. 34**

**Dated: 12-07-2024**

Read the following:-

- 1. G.O.Ms. No.13, Finance (HRM.I) Department, Dt.01.07.2014.
- 2. G.O.Ms.No.60, Finance (HRM.VII) Department, Dt:11.06.2021.
- 3. G.O.Ms.No.63, Finance (HRM.VII) Department, Dt:15.06.2021.
- 4. G.O.Rt.No.1041, Finance (HRM.VII) Department, Dt:14.06.2023
- 5. G.O.Rt.No.26, Energy (OP) Department, Dt:21.06.2023
- 6. U.O.No.2443071/202/A2/HRM.VII/2024, Dt:02.05.2024.

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ORDER:-

In terms of G.O 1<sup>st</sup> read above, the posts of 2 Data Entry Operators, 1 Office Subordinate are being continued from 02.06.2014 for day to day running of the Department in an efficient manner and vide reference 6<sup>th</sup> read above, the continuation of the said posts were permitted to be extended up to 31.03.2025.

2. Since, the term of this facility has expired on 31.03.2024, the need for continuance of this facility has been reviewed and it is felt that this facility essential in Energy Department and to be continued for further period.

3. Government after careful examination of the matter and in terms of the orders issued in G.O. 1<sup>st</sup> read above, Government hereby continue the posts of 2 Data entry Operators and 1 Office Subordinate in Energy Department for a further period from 01-04-2024 to 31-03-2025 or till the actual need ceases, whichever is earlier on out sourcing basis as follows:

S.No	Name of the District/ Office/Unit	Name of the Service	Number of Services Permitted	Payable Remuneration per month (in Rs.)	Applicable G.O for payment of Remuneration
1	Energy Dept	Data Entry Operators	2	19,500/-@ one person	G.O.Ms.No.60, Fin(HRM.VII) Dept., Dt: 11.06.2021
2	Energy Dept	Office Subordinate	1	15,600/-	-Do-

4. The Expenditure shall be debited to Head of Account “MH. 3451 - Secretariat Economic Services – MH. 090. Secretariat – S.H. (11) Energy Department – 300 Other Contractual Services”.

5. The Outsourcing agency i.e. M/s. Cybertek Solutions, Hyderabad shall enter into agreement with the Energy Department for providing necessary outsourcing services for the posts mentioned in this G.O.

6. This order does not require the concurrence of Finance Department as per their Fin U.O.No.2443071/202/A2/HRM-VII/2024, dt: 02.05.2024.

(BY ORDER AND IN TH ENAME OF THE GOVERNOR OF TELANGANA)

**D.RONALD ROSE**  
**SECRETARY TO GOVERNMENT**

To,  
The Energy Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.

**Copy to:-**

The Fin. (HRM.VII) Dept.  
SF/SC(C.No.254/OP/2024)

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**